

THE PERKIN-ELMER CORPORATION

895/c  
COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 023	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2-21-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24390

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46596

INVOICE DATE 1-11-56 DATE SHIPPED 1-14-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.  
C/O MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	1	2-34-1		CONSTRUCT, TEST AND DELIVER ONE PRODUCTION UNIT OF THE COMPUTER OR DESIGNED UNDER ITEM 1	\$4,626.83			
				LESS PARTIAL PAYMENT RECEIVED ON INV. 46040 (\$16,313.10) ✓				
				AMOUNT DUE ON THIS INVOICE				-0-
STAT [ ]								
CONTRACTING OFFICER								
STAT [ ]								
APPROVING OFFICER								
FEB 28 1956								
				(THIS SHIPMENT: COMPUTER #1 FIRST PRODUCTION UNIT. PARTIAL OF ITEM 2)				
AUTHORIZED CERTIFYING OFFICER								
STAT [ ]								
				APPROVED BY				
				JAN 31 1956				
				[ ]				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.